

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF MISSISSIPPI**

**IN RE: Brandon Wayne Powell
, Debtor**

**Case No. 23-51486-KMS
CHAPTER 13**

FINAL ACCOUNTING OF ATTORNEY'S FEES EXHIBIT B

Attorney's Fees	Expenses	Total Fees/Expenses	Docket #	Date of Order
\$1,865.00	\$370.00	\$2,235.00	31	01/03/2024
\$3,849.50	\$76.78	\$3,926.28	56	05/03/2024
\$721.50	\$41.23	\$762.73	59	08/12/2024
\$985.00	\$13.26	\$998.26	73	01/21/2025
\$1,951.50	\$4.47	\$1,955.97	n/a	n/a
\$9,372.50	\$505.74	\$9,878.24		



INVOICE

Invoice # 5692

Date: 12/07/2023

Due On: 01/06/2024

The Rollins Law Firm, PLLC

P.O. Box 13767
 Jackson, MS 39236
 United States

Brandon Wayne Powell

05131-Powell Brandon Wayne

Services

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	JC	10/27/2023	Reviewed credit report and selected debts to import/exclude; drafted e-mail to debtor attaching credit report for his/her review and reference.	0.10	\$150.00	\$15.00
Service	JAC	10/30/2023	Emergency Input - foreclosure 11/2	0.20	\$350.00	\$70.00
Service	JAC	10/30/2023	Prepare Signing Docs	0.20	\$350.00	\$70.00
Service	JAC	10/30/2023	Prepare final version of documents and file on CM/ECF	0.40	\$350.00	\$140.00
Service	KR	10/30/2023	Contact Debtor: Drafted text to debtors with their Chapter 13 case number	0.10	\$150.00	\$15.00
Service	KR	10/30/2023	Contact Debtor: Telephone conference with debtor to get the foreclosure information since the sale is scheduled for 11/2; he will email me the letter he received.	0.10	\$150.00	\$15.00
Service	KR	10/30/2023	Review email from debtor: Reviewed email from debtor with the Foreclosure Letter; called McCalla Raymer Leibert Pierce LLC; left message; telephone conference with debtor letting him know they are in a different time zone and their office is closed but I will call first thing in the morning	0.20	\$150.00	\$30.00
Service	KR	10/31/2023	Contact Debtor: Telephone conference with Lilith at McCalla Raymer Leibert Pierce LLC, about the foreclosure; provided her with the case#; stated that	0.20	\$150.00	\$30.00

Invoice # 5692 - 12/07/2023

		they should be able to pull up the Notice of Filing so she does not need; to call after lunch to confirm the foreclosure sale has been stopped.				
Service	BB	10/31/2023	Review file to determine documents needed to file case - draft email to client requesting said documents: Drafted email to debtor with list of needed documents for filing.	0.10	\$100.00	\$10.00
Service	KR	10/31/2023	Called McCalla Raymer Leibert Pierce LLC to see if the foreclosure has been stopped; left message to call me back	0.10	\$150.00	\$15.00
Service	BB	10/31/2023	Review email from debtor: Reviewed email from debtor expressing concerns about the time frame that we need his documents for filing. Drafted return email expressing that it is imperative that we get his documents as soon as possible so that we have time to go through them and request anything that is missing.	0.10	\$100.00	\$10.00
Service	BB	10/31/2023	Review file to determine documents needed to file case - draft email to client requesting said documents: Reviewed debtor's credit report in search of outstanding student loan balances. None were located.	0.10	\$100.00	\$10.00
Service	KR	10/31/2023	Contact Debtor: Telephone conference with Jennifer at McCalla Raymer Leibert Pierce LLC; the foreclosure sale has been cancelled; called debtor left message and drafted text letting him know the foreclosure has been stopped	0.20	\$150.00	\$30.00
Service	TR	10/31/2023	Review: 23-51486-KMS Meeting of Creditors Chapter 13 Document# 6	0.20	\$350.00	\$70.00
Service	KR	11/01/2023	Contact Debtor: Telephone conference with debtor stating that he did not know if he needed to make a payment to Credit Acceptance for the F150; explained that if it was included in the plan he did not; he just needed to provide them with his case number	0.10	\$150.00	\$15.00
Service	BB	11/01/2023	Contact Debtor: Drafted text message to debtor informing them of the date and time of their meeting of creditors. Inquired as to a date and time for us to conduct a test meeting.	0.10	\$100.00	\$10.00
Service	BB	11/02/2023	Contact Debtor: Drafted text to debtor checking in on his documents.	0.10	\$100.00	\$10.00

Invoice # 5692 - 12/07/2023

Service	BB	11/03/2023	Contact Debtor: Reviewed and sent several texts with debtor discussing how he can send his documents for filing.	0.10	\$100.00	\$10.00
Service	BB	11/06/2023	Contact Debtor: Phone conference with debtor inquiring after documents needed for filing. Expressed to debtor that we need documents by tomorrow.	0.10	\$100.00	\$10.00
Service	BB	11/07/2023	Review and organize documents provided by debtor: Reviewed email from debtor with tax documents and bank statements. Merged and organized documents in client documents file. Phone conference with debtor expressing that we need general information packet and answering questions about said packet.	0.50	\$100.00	\$50.00
Service	BB	11/08/2023	Review and organize documents provided by debtor: Reviewed and drafted several text message with debtor asking for the general information packet and saying the first one he sent did not come through. Reviewed several emails from debtor with an incomplete general information packet and then the full one. Organized and filed document into client documents file.	0.30	\$100.00	\$30.00
Service	BB	11/08/2023	Review file to determine documents needed to file case - draft email to client requesting said documents: Drafted email and text to debtor with updated list of needed documents for filing.	0.20	\$100.00	\$20.00
Service	BB	11/08/2023	Review email from debtor: Reviewed and drafted texts with debtor asking him if he received my email with updated list of needed documents. Debtor replied claiming he did and he will be working on it.	0.10	\$100.00	\$10.00
Service	BM	11/13/2023	Review and organize documents provided by debtor: Information packet pages (real property and vehicle), child support payment history document.	0.20	\$100.00	\$20.00
Service	TR	11/16/2023	Review: Proof of Claim 23-51486-KMS Credit Acceptance Document # 2	0.20	\$350.00	\$70.00
Service	TR	11/16/2023	Review: 23-51486-KMS Order on Motion to Extend Deadline to File Schedules Document #10	0.10	\$350.00	\$35.00
Service	TR	11/16/2023	Review: Proof of Claim 23-51486-KMS OneMain Financial Document # 1	0.20	\$350.00	\$70.00

Invoice # 5692 - 12/07/2023

Service	BB	11/20/2023	Contact Debtor: Drafted email requesting remaining documents needed for filing.	0.10	\$100.00	\$10.00
Service	BB	11/20/2023	Review email from debtor: Reviewed email from debtor answering questions needed for filing. Updated file.	0.10	\$100.00	\$10.00
Service	BB	11/20/2023	Contact Debtor: Drafted text to debtor asking how comfortable he is with zoom and if he needs a practice run with us to prepare for meeting of creditors.	0.10	\$100.00	\$10.00
Service	KR	11/20/2023	Drafted email memo to JAC re: Trustee documents for the meeting of creditors since we have no documents on file	0.10	\$150.00	\$15.00
Service	TR	11/20/2023	Review: Proof of Claim 23-51486-KMS Keesler FCU Document # 3	0.10	\$350.00	\$35.00
Service	TR	11/20/2023	Review: 23-51486-KMS Updated Claim #2 for Creditor Credit Acceptance Corporation Credit Acceptance Corporation Document# 2	0.10	\$350.00	\$35.00
Service	JAC	11/21/2023	Review & respond to email from KR re: TT docs missing for 341	0.10	\$350.00	\$35.00
Service	JAC	11/21/2023	Draft email to TR re: missing docs and deadline for schedules due Monday	0.10	\$350.00	\$35.00
Service	BB	11/21/2023	Contact Debtor: Drafted email to debtor asking him to send the documents he told me that he had for filing.	0.10	\$100.00	\$10.00
Service	BB	11/21/2023	Contact Debtor: Phone conference with debtor scheduling a time to conduct a practice zoom meeting. Debtor expressed for some time after two tomorrow.	0.10	\$100.00	\$10.00
Service	BB	11/21/2023	Contact Debtor: phone conference with debtor asking for pay documents needed for filing.	0.10	\$100.00	\$10.00
Service	BB	11/22/2023	Contact Debtor: Drafted text message to debtor expressing that we need his documents for filing by today or his case can be dismissed and the foreclosure restarted on his home.	0.10	\$100.00	\$10.00
Service	JAC	11/22/2023	Review & respond to email from BI re: taxes for debtor not filed for last 2 years	0.10	\$350.00	\$35.00
Service	BB	11/22/2023	Contact Debtor: Review and draft several text message with debtor attempting to retrieve pay documents. Informed debtor he must get us tax forms as soon as possible.	0.40	\$100.00	\$40.00

Invoice # 5692 - 12/07/2023

Service	JAC	11/27/2023	review & respond to email from BI re: Δs taxes	0.10	\$350.00	\$35.00
Service	KAR	11/27/2023	Telephone conference with debtor asking if he needed to turn in anything besides his taxes; told him it looked like he was still missing his pay and his wife's pay; he stated that he emailed pay on Wednesday before Thanksgiving; told him that if he emailed pay then all we needed from him now was his taxes. Drafted memo to BI to call back	0.10	\$100.00	\$10.00
Service	BB	11/27/2023	Review and organize documents provided by debtor: Reviewed email from debtor with pay documents needed for filing. Organized documents into client documents file.	0.30	\$100.00	\$30.00
Service	BB	11/27/2023	Contact Debtor: Reviewed and drafted several text messages with debtor asking for tax documents needed for filing. Debtor explained he is working on the for today.	0.10	\$100.00	\$10.00
Service	BB	11/29/2023	Contact Debtor: Drafted text message asking for update on tax documents.	0.10	\$100.00	\$10.00
Service	BB	11/29/2023	Contact Debtor: Recieved and drafted several text messages with debtor expressing we need the tax documents and why his meeting of creditors was postponed. Debtor states he is meeting with his tax professional today. Informed debtor about a vehicle on file that we need information on.	0.30	\$100.00	\$30.00
Service	BB	11/29/2023	Review email from debtor: Reviewed email from debtor expressing that the vehicle we asked about was totaled and they no longer have it.	0.10	\$100.00	\$10.00
Service	JAC	11/29/2023	Review & respond to email from BI re: 2014 Toyota Camry	0.10	\$350.00	\$35.00
Service	BB	11/29/2023	Review email from Attorney: Reviewed email from attorney with needed information for filing. Drafted email to debtor with needed list of information and documents.	0.10	\$100.00	\$10.00
Service	JAC	11/29/2023	Input Case - prepare schedules, SOFA. Calculate income for MT, I. Add debts from GIP that weren't on Credit Report.	0.80	\$350.00	\$280.00
Service	TR	11/29/2023	Review: 23-51486-KMS Order to Appear and Show Cause for failure to file the	0.10	\$350.00	\$35.00

Invoice # 5692 - 12/07/2023

Schedules and statement of affairs Document #12						
Service	BB	11/29/2023	Contact Debtor: Drafted text inquiring after an update on the email I sent and the tax documents.	0.10	\$100.00	\$10.00
Service	BB	11/30/2023	Contact Debtor: Drafted text inquiring after an update on the email I sent and the tax documents.	0.10	\$100.00	\$10.00
Service	BB	11/30/2023	Contact Debtor: Reviewed text from debtor updating on when he will have his tax documents to us and that he is working on replying to my email. Replied thanking him for the update.	0.10	\$100.00	\$10.00
Service	BB	11/30/2023	Contact Debtor: Drafted text to debtor informing him that I have yet to receive his tax documents from his tax professional.	0.10	\$100.00	\$10.00
Service	BB	12/01/2023	Contact Debtor: Drafted text to debtor inquiring after an update for his tax forms and other forms requested by attorney for filing.	0.10	\$100.00	\$10.00
Service	BB	12/01/2023	Contact Debtor: Drafted text requesting debtor to send other documents requested by the attorney while we wait to hear about his tax documents.	0.10	\$100.00	\$10.00
Service	BB	12/04/2023	Contact Debtor: Reviewed text from debtor expressing he emailed the documents needed for filing and inquired if I received tax documents. Drafted text to debtor informing that I have not received anything from him.	0.10	\$100.00	\$10.00
Service	BB	12/04/2023	Contact Debtor: Drafted text message to debtor informing them of the date and time of their meeting of creditors. Inquired as to a date and time for us to conduct a test meeting.	0.10	\$100.00	\$10.00
Service	BB	12/05/2023	Contact Debtor: Drafted text message to debtor inquiring after an update on the documents needed for filing.	0.10	\$100.00	\$10.00
Service	BB	12/06/2023	Contact Debtor: Phone conference with debtor asking him about his tax documents and other documents the attorney asked for. Debtor stated he is out of town for the next two days and will have his wife send me the documents the attorney asked for and that he will call his tax lady about sending me the	0.10	\$100.00	\$10.00

Invoice # 5692 - 12/07/2023

documents. He claims he already paid the tax lady to send them and he does not know what the hold up is.						
Service	BB	12/06/2023	Contact Debtor: Called debtor and got his voicemail. Left voicemail for debtor expressing to him we need the profit and loss statements from his wife's business today.	0.10	\$100.00	\$10.00
Service	TR	12/07/2023	Review and revise itemizations	0.20	\$350.00	\$70.00
						Services Subtotal \$1,865.00

Expenses

Type	Date	Notes	Quantity	Rate	Total
Expense	10/30/2023	Chapter 13 Filing Fee: Filing Fee	1.00	\$313.00	\$313.00
Expense	10/30/2023	Credit Counseling: Credit Counseling	1.00	\$20.00	\$20.00
Expense	10/30/2023	Credit Report: Credit Report	1.00	\$37.00	\$37.00
					Expenses Subtotal \$370.00

Time Keeper	Position	Quantity	Rate	Total
Jennifer Curry Calvillo	Attorney	2.1	\$350.00	\$735.00
Thomas Rollins	Attorney	1.2	\$350.00	\$420.00
Brooke Brueland	Non-Attorney	5.0	\$100.00	\$500.00
Jacki Curry	Non-Attorney	0.1	\$150.00	\$15.00
Breanne McDaniel	Non-Attorney	0.2	\$100.00	\$20.00
Kirsten Raimey	Non-Attorney	0.1	\$100.00	\$10.00
Kerri Rodabough	Non-Attorney	1.1	\$150.00	\$165.00
				Subtotal \$2,235.00
				Total \$2,235.00

Detailed Statement of Account

Other Invoices

Invoice # 5692 - 12/07/2023

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
6219	05/08/2024	\$3,926.28	\$0.00	\$3,926.28
6769	09/08/2024	\$762.73	\$0.00	\$762.73
7431	02/12/2025	\$998.26	\$0.00	\$998.26

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
5692	01/06/2024	\$2,235.00	\$0.00	\$2,235.00
Outstanding Balance				\$7,922.27
Total Amount Outstanding				\$7,922.27



INVOICE

Invoice # 6219

Date: 04/08/2024

Due On: 05/08/2024

The Rollins Law Firm, PLLC

P.O. Box 13767
 Jackson, MS 39236
 United States

Brandon Wayne Powell

05131-Powell Brandon Wayne

Services

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	TR	12/07/2023	Draft fee application, notice and Proposed order	0.30	\$350.00	\$105.00
Service	BB	12/07/2023	Contact Debtor (Text/Email): Reviewed email from debtor asking questions about the documents needed for filing. Drafted return email clarifying what is needed.	0.10	\$100.00	\$10.00
Service	KR	12/07/2023	Prepared the Notice for the Application for Compensation and the Invoice for upload to COS	0.10	\$150.00	\$15.00
Service	BB	12/07/2023	Contact Debtor (Text/Email): Drafted text to debtor expressing that we need the profit and loss statements for his wife's business today.	0.10	\$100.00	\$10.00
Service	KR	12/07/2023	Received and reviewed the Declaration of Mailing from COS; prepared the Motion for Application for Compensation, the Agreed Order, the Invoice and the 21 day Notice for upload to the court	0.20	\$150.00	\$30.00
Service	BB	12/07/2023	Contact Debtor (Text/Email): Called debtor and call went to voicemail. Left voicemail requesting an answer from the debtor on when he can get me his paperwork and that it is important to get me some of it today.	0.10	\$100.00	\$10.00
Service	BB	12/07/2023	Contact Debtor (Text/Email): Phone conference with debtor calling the office asking why I called him today. I informed	0.10	\$100.00	\$10.00

Invoice # 6219 - 04/08/2024

the debtor that I called to let him know that I have not received the promised documents yet. Debtor expressed that he will send them now.

Service	BB	12/07/2023	Contact Debtor (Text/Email): Drafted text to debtor expressing that I still have not received his documents needed for filing.	0.10	\$100.00	\$10.00
Service	BB	12/08/2023	Review email from debtor: Reviewed email from debtor with a profit loss document. Organized document into client documents file. Drafted reply email inquiring as to where the dates requested are, and informed him that since he has taken so long with getting us these documents, if he does not provide them before lunch today, there is a good chance his case will be dismissed.	0.30	\$100.00	\$30.00
Service	BB	12/08/2023	Contact Debtor (Text/Email): Phone conference with debtor. I asked the debtor if he got my email. Debtor told me that the previous profit loss statement that he sent me was the wrong one. He stated that he will be getting his wife to send me the right ones.	0.10	\$100.00	\$10.00
Service	BB	12/08/2023	Contact Debtor (Text/Email): Drafted text message to debtor expressing that I have still not received the documents he promised me.	0.10	\$100.00	\$10.00
Service	BB	12/08/2023	Contact Debtor (Text/Email): Phone conference with debtor when call went to voicemail. Left voicemail with debtor informing him that I have yet to receive the documents he promised to send.	0.10	\$100.00	\$10.00
Service	BB	12/08/2023	Review email from debtor: Reviewed email from debtor with requested profit loss statements. Organized documents into client documents file.	0.10	\$100.00	\$10.00
Service	BB	12/08/2023	Contact Debtor (Text/Email): Drafted text to debtor informing him that I received his email. Requested from debtor his tax documents.	0.10	\$100.00	\$10.00
Service	JAC	12/11/2023	Review P/L statements submitted by debtor's NFS	0.10	\$350.00	\$35.00
Service	JAC	12/11/2023	Draft email to TR with issues on P/L statements compared to paystubs	0.20	\$350.00	\$70.00
Service	BB	12/11/2023	Contact Debtor (Text/Email): Drafted text	0.10	\$100.00	\$10.00

Invoice # 6219 - 04/08/2024

message to debtor informing him that I have not received his bank statements, child support information, or his tax documents.					
Service	BB	12/11/2023	Review and organize documents provided by debtor: Reviewed email from debtor with bank documents needed for filing. Merged and organized documents into client documents file.	0.10	\$100.00
Service	BB	12/11/2023	Contact Debtor (Text/Email): Drafted email to debtor with list of documents needed for filing.	0.10	\$100.00
Service	BB	12/11/2023	Contact Debtor (Text/Email): Reviewed text message with debtor expressing that he will be driving to visit his tax professional because she is not calling him back. Debtor claims to be working on the remaining documents.	0.10	\$100.00
Service	JAC	12/11/2023	Calculate P/L income for MT. Calculate plan payment. prepare IJ	0.20	\$350.00
Service	JAC	12/11/2023	Research NFS social security number on PACER to determine if any prior or current bankruptcies	0.10	\$350.00
Service	KR	12/11/2023	Telephone conference with Micki at the Trustee's office about the Meeting of Creditors documents; since we just received them from the debtor and the meeting is scheduled for Friday she will allow us to email them; she provided me with her new email address	0.10	\$150.00
Service	BB	12/12/2023	Contact Debtor (Text/Email): Drafted text to debtor requesting an update on his paperwork.	0.10	\$100.00
Service	KR	12/12/2023	Review and organize documents provided by debtor: Reviewed bank statements, pay advices and identification for debtor for the meeting of creditor's missing several documents since it was an emergency filing	0.40	\$150.00
Service	KR	12/12/2023	Called debtor left message about the missing taxes and pay advices for November; drafted email to Micki with the documents we had for the meeting of creditors	0.20	\$150.00
Service	KR	12/12/2023	Contact Debtor (Text/Email): Telephone conference with debtor reviewed the missing documents with debtor; he will	0.20	\$150.00

Invoice # 6219 - 04/08/2024

work on the paystubs for him and his spouse; he has an appointment today with his accountant and should have the taxes then; he stated he only had one personal account for banking the other account is in his wife's name for the business; explained the urgency for the documents

Service	KR	12/12/2023	Review email from debtor: Reviewed email from debtor with his and his wife's pay advices for November; merged with existing pay advices; drafted email to Micki at the Trustee's offices with pay advices for November	0.20	\$150.00	\$30.00
Service	JAC	12/12/2023	Draft Notice _ Creds Add to Matrix	0.20	\$350.00	\$70.00
Service	JAC	12/12/2023	Prepare Signing Docs	0.20	\$350.00	\$70.00
Service	KR	12/12/2023	Review email from debtor: Reviewed email from debtor asking what tax years we needed; telephone conference with debtor letting him know the tax years that we need for filing	0.10	\$150.00	\$15.00
Service	BB	12/13/2023	Contact Debtor (Text/Email): Drafted text to debtor requesting an update on his paperwork.	0.10	\$100.00	\$10.00
Service	KR	12/13/2023	Review email from debtor: Reviewed email from debtor about his issues he is still having with his taxes	0.10	\$150.00	\$15.00
Service	KR	12/13/2023	Contact Debtor (Text/Email): Called debtor left message and drafted email about the tax documents still needed for the Meeting of Creditors	0.10	\$150.00	\$15.00
Service	KR	12/13/2023	CPA - Prepare and file certificate of compliance re: payment advices sent to Trustee: Drafted Certificate of Compliance - Payment Advices Filed with Trustee	0.10	\$150.00	\$15.00
Service	TR	12/13/2023	Video conference w/ client to review and revise petition, schedules, statements and plan - substantial revisions necessary	1.10	\$350.00	\$385.00
Service	KAR	12/13/2023	Assisted TR w/ signing appointment - TR appeared via video - I obtained signatures from client after they concluded their meeting w/ TR	0.30	\$100.00	\$30.00
Service	TR	12/13/2023	Review: 23-51486-KMS Trustee's Motion and Notice to Dismiss Debtor(s)	0.10	\$350.00	\$35.00

Invoice # 6219 - 04/08/2024

for Non-Payment Document# 18						
Service	BM	12/13/2023	Drafted Motion to Dimiss letter	0.10	\$100.00	\$10.00
Service	JAC	12/13/2023	Calculate plan payment with updated MT numbers & liquidation figure, update MT & I with current income	0.50	\$350.00	\$175.00
Service	JAC	12/14/2023	Updated & filed with court	0.10	\$350.00	\$35.00
Service	JAC	12/14/2023	Prepare & file completion schedules, plan, 122C1 with the Court	0.10	\$350.00	\$35.00
Service	JAC	12/14/2023	Prepare & file amended matrix with added creditors	0.10	\$350.00	\$35.00
Service	JAC	12/14/2023	Prepare notice of filing plan, review plan to determine creditors in 3.2/3.4, research registered agents for notice: Mail Plan	0.30	\$350.00	\$105.00
Service	KAR	12/14/2023	Mailed off Notice of Chapter 13 Bankruptcy Case to 3 different locations	0.10	\$100.00	\$10.00
Service	JC	12/14/2023	Reviewed Notice of Filing and Plan; combined Notice and Plan to one pdf and converted to format in preparation for upload to CertificateofService.com	0.10	\$150.00	\$15.00
Service	KR	12/14/2023	Contact Debtor (Text/Email): Drafted email to debtor with the plan payment and information on what to do/expect after filing	0.10	\$150.00	\$15.00
Service	BB	12/14/2023	Contact Debtor (Text/Email): Called debtor to request which location debtor would like to attend his meeting of creditors. Debtor did not answer.	0.10	\$100.00	\$10.00
Service	BB	12/14/2023	Contact Debtor (Text/Email): Phone conference with debtor inquiring as to which office he would like to attend his meeting of creditors in. Debtor stated he will inform me when he can see which office is closest to him.	0.10	\$100.00	\$10.00
Service	BB	12/14/2023	Contact Debtor (Text/Email): Reviewed text from debtor stating he would like to attend his meeting of creditors at the Hattiesburg office. Added to the calendar.	0.10	\$100.00	\$10.00
Service	BB	12/14/2023	Contact Debtor (Text/Email): Drafted text to debtor informing him that we need his taxes by end of business today or tomorrow for the trustee.	0.10	\$100.00	\$10.00
Service	JC	12/14/2023	Reviewed Declaration of Mailing Notice	0.10	\$150.00	\$15.00

Invoice # 6219 - 04/08/2024

of Plan received from CertificateofService.com and prepared for filing with the Court.						
Service	TR	12/15/2023	Attend 341	0.30	\$350.00	\$105.00
Service	KAR	12/15/2023	Setup video and assisted client with Meeting of Creditors - he attended in our Hattiesburg office	0.60	\$100.00	\$60.00
Service	TR	12/15/2023	Review: Proof of Claim 23-51486-KMS Allied First Bank, SB dba Servbank Document # 4	0.20	\$350.00	\$70.00
Service	TR	12/15/2023	Review: 23-51486-KMS Order Dismissing Show Cause Document #27	0.10	\$350.00	\$35.00
Service	TR	12/15/2023	Review: 23-51486-KMS Order Upon Employer Directing Deductions from Pay Document #24	0.10	\$350.00	\$35.00
Service	KR	12/18/2023	Contact Debtor (Text/Email): Telephone conference with debtor; he is picking up the taxes from his tax lady today and will email today; he also wanted to know if he could trade in one of his vehicles since it is not running; explained that he can not trade it but could possibly get the courts permission to sell it to a third party.	0.20	\$150.00	\$30.00
Service	BB	12/18/2023	Contact Debtor (Text/Email): Drafted text to debtor requesting remaining documents needed for filing.	0.10	\$100.00	\$10.00
Service	KR	12/19/2023	Contact Debtor (Text/Email): Telephone conference with debtor about his tax documents needed; he was unable to get a ride to the accountant yesterday; his step mom will be picking up this afternoon to take him	0.10	\$150.00	\$15.00
Service	BB	12/19/2023	Contact Debtor (Text/Email): Reviewed text message from debtor stating he will get us his tax documents today.	0.10	\$100.00	\$10.00
Service	TR	12/20/2023	Review and sign confirmation order via email	0.10	\$350.00	\$35.00
Service	KR	12/20/2023	Contact Debtor (Text/Email): Called debtor could not leave a message; drafted text to debtor asking for a call back so we can discuss the tax documents needed and the payment for the Trustee	0.10	\$150.00	\$15.00
Service	TR	12/20/2023	Review: 23-51486-KMS Objection to Confirmation of the Plan Document# 30	0.10	\$350.00	\$35.00

Invoice # 6219 - 04/08/2024

Service	BB	12/20/2023	Contact Debtor (Text/Email): Drafted text to debtor requesting tax and child support documents.	0.10	\$100.00	\$10.00
Service	KR	12/21/2023	Contact Debtor (Text/Email): Called debtor could not leave a message; drafted email to debtor requesting the amount and when he can send in a payment for the delinquency since the Trustee has filed a Motion to Dismiss	0.10	\$150.00	\$15.00
Service	BB	12/21/2023	Contact Debtor (Text/Email): Drafted text to debtor requesting tax and child support documents.	0.10	\$100.00	\$10.00
Service	KR	12/22/2023	Contact Debtor (Text/Email): Called debtor left message; drafted email and text about the motion to dismiss that was filed by the Trustee and the missing tax documents needed for the Trustee	0.10	\$150.00	\$15.00
Service	BB	12/22/2023	Contact Debtor (Text/Email): Drafted text to debtor requesting tax and child support documents.	0.10	\$100.00	\$10.00
Service	BB	12/26/2023	Contact Debtor (Text/Email): Drafted text to debtor requesting tax and child support documents. Tried to call and reached a full voicemail.	0.10	\$100.00	\$10.00
Service	BB	12/27/2023	Contact Debtor (Text/Email): Reviewed text from debtors wife stating they are working on the remaining documents that we need and they have had covid and had to go to hospital.	0.10	\$100.00	\$10.00
Service	BB	12/29/2023	Contact Debtor (Text/Email): Phone conference with debtor trying to make a payment to the trustee. Informed debtor that there is no one in the office at the moment to answer his questions about his payment. Provided debtor with the number to the trustee. Debtor claims he is still working on his documents.	0.30	\$100.00	\$30.00
Service	KR	01/02/2024	Contact Debtor (Text/Email): Called debtor could not leave a message; drafted text requesting the 2022 taxes and the amount of the payment he can send in towards the delinquency; also requested the date he can send in the payment since a motion to dismiss his case for non payment was filed by the Trustee	0.10	\$150.00	\$15.00
Service	BB	01/02/2024	Contact Debtor (Text/Email): Drafted text to debtor inquiring after tax and child	0.10	\$100.00	\$10.00

Invoice # 6219 - 04/08/2024

support documents needed for filing.						
Service	KR	01/02/2024	Contact Debtor (Text/Email): Telephone conference with debtor about the delinquent amount; he mailed a payment of \$1200 today and in about a week will mail another payment of \$1200; he is being mailed the taxes and the child support document we are needing; once he has these he will get them to us.	0.10	\$155.00	\$15.50
Service	KR	01/03/2024	Drafted and prepared the Response for the Motion to Dismiss filed by the Trustee for non payment for upload to the court	0.10	\$155.00	\$15.50
Service	TR	01/04/2024	Review: 23-51486-KMS Order on Application for Compensation Document #31	0.10	\$360.00	\$36.00
Service	TR	01/04/2024	Review: Proof of Claim 23-51486-KMS Verizon Document # 5	0.10	\$360.00	\$36.00
Service	TR	01/04/2024	Review: Proof of Claim 23-51486-KMS Gulfco of Mississippi, LLC Document # 7	0.10	\$360.00	\$36.00
Service	TR	01/04/2024	Review: Proof of Claim 23-51486-KMS FinWise Bank Document # 6	0.10	\$360.00	\$36.00
Service	KR	01/08/2024	Contact Debtor (Text/Email): Called debtor left message; drafted text requesting an update on the taxes that being requested by the Trustee; explained that this needs to be addressed as soon as possible	0.10	\$155.00	\$15.50
Service	KR	01/09/2024	Contact Debtor (Text/Email): Telephone conference with debtor about the 2022 taxes; if he does not receive them in the mail today he will go and pick them up; he stated that he is still in the process of getting the child support documents	0.10	\$155.00	\$15.50
Service	TR	01/09/2024	Review: 23-51486-KMS Order on Objection to Confirmation Document #34	0.10	\$360.00	\$36.00
Service	TR	01/09/2024	Review: 23-51486-KMS Minute Entry (CHAP) Document# 35	0.10	\$360.00	\$36.00
Service	TR	01/09/2024	Review claims register and compare to the Plan to determine if additional claims are needed - none needed	0.10	\$360.00	\$36.00
Service	KR	01/10/2024	Contact Debtor (Text/Email): Called debtor left message and drafted text about the 2022 taxes that we are needing for the Trustee	0.10	\$155.00	\$15.50

Invoice # 6219 - 04/08/2024

Service	KR	01/10/2024	Contact Debtor (Text/Email): Called debtor left message about the amount of payment that needs to be made to the Trustee or his case will be dismissed	0.10	\$155.00	\$15.50
Service	KR	01/10/2024	Contact Debtor (Text/Email): Telephone conference with debtor; stated that he has mailed a payment of \$1200 last week and will work on the remaining \$2450 by the end of the month; he did not get his taxes yesterday but is waiting in the parking lot to get them from the gentleman now.	0.10	\$155.00	\$15.50
Service	TR	01/10/2024	Review and respond to TT email from settling TT MTD	0.10	\$360.00	\$36.00
Service	KR	01/10/2024	Review email from debtor: Reviewed email memo from TR re: 30 day strict enforcement on plan	0.10	\$155.00	\$15.50
Service	KR	01/11/2024	Contact Debtor (Text/Email): Called debtor left message; drafted text requesting a call back to discuss the tax documents requested by the Trustee and also about the 30 day strict enforcement that will be placed on his bankruptcy plan	0.10	\$155.00	\$15.50
Service	BB	01/11/2024	Contact Debtor (Text/Email): Drafted text to debtor inquiring after tax and child support documents needed for filing.	0.10	\$100.00	\$10.00
Service	KR	01/12/2024	Contact Debtor (Text/Email): Called debtor could not leave a message; drafted text requesting the 2022 taxes and the 30 day strict enforcement that is in place	0.10	\$155.00	\$15.50
Service	TR	01/12/2024	Review: 23-51486-KMS Minute Entry (CHAP) Document# 37	0.10	\$360.00	\$36.00
Service	TR	01/15/2024	Review: 23-51486-KMS Notice of Requirement to Complete Course in Financial Management (ADI) Document# 38	0.10	\$360.00	\$36.00
Service	KR	01/16/2024	Contact Debtor (Text/Email): Called debtor left message; drafted email and text requesting the 2022 taxes and to let him know about the 30 day strict enforcement that will be in place.	0.10	\$155.00	\$15.50
Service	KR	01/17/2024	Contact Debtor (Text/Email): Called debtor left message; drafted text about the 2022 taxes that the Trustee is needing along with information about the	0.10	\$155.00	\$15.50

Invoice # 6219 - 04/08/2024

30 day strict enforcement in place on his plan						
Service	KR	01/17/2024	Contact Debtor (Text/Email): Telephone conference with debtor; he has bad reception and saw my text; stated he does have his taxes and will email them to me today; reviewed the 30 day strict enforcement in place on his plan; reminded him of payment that is due by the end of the month or the case will dismiss	0.20	\$155.00	\$31.00
Service	TR	01/18/2024	Review and sign proposed AO on MTD by email	0.10	\$360.00	\$36.00
Service	TR	01/18/2024	Review: 23-51486-KMS Notice of Postpetition Mortgage Fees, Expenses, and Charges Document# doc	0.10	\$360.00	\$36.00
Service	KR	01/19/2024	Contact Debtor (Text/Email): Called debtor left message and drafted text about the 2022 taxes needed for the Trustee so his case is not dismissed	0.10	\$155.00	\$15.50
Service	BB	01/19/2024	Contact Debtor (Text/Email): Drafted text to debtor requesting an update on his progress with retrieving his child support documents.	0.10	\$100.00	\$10.00
Service	KR	01/22/2024	Review email from debtor: Reviewed text from debtor stating that he was going to resend the 2022 taxes; drafted email to debtor letting him know I still have not received the taxes and I am needing him to email them as soon as possible.	0.10	\$155.00	\$15.50
Service	KR	01/22/2024	Review email from debtor: Reviewed email from debtor with only page 1 of the 1040 of his taxes; drafted email to debtor requesting the rest of his forms.	0.10	\$155.00	\$15.50
Service	KR	01/23/2024	Contact Debtor (Text/Email): Called debtor; left message; drafted text requesting all pages of the 2022 taxes.	0.10	\$155.00	\$15.50
Service	KR	01/23/2024	Contact Debtor (Text/Email): Reviewed email from debtor; he is going to email the 2022 taxes again.	0.10	\$155.00	\$15.50
Service	KR	01/24/2024	Contact Debtor (Text/Email): Called debtor left message and drafted text requesting all pages of his 2022 taxes	0.10	\$155.00	\$15.50
Service	KR	01/24/2024	Review email from debtor: Reviewed email from debtor stating that his scanner is broken; he will go to the	0.10	\$155.00	\$15.50

Invoice # 6219 - 04/08/2024

library and get them to scan the 2022 taxes and email this morning.						
Service	KR	01/25/2024	Contact Debtor (Text/Email): Called debtor left message; drafted email and text informing him I have still not received the 2022 taxes and that he needs to email them to me as soon as possible	0.10	\$155.00	\$15.50
Service	KR	01/26/2024	Contact Debtor (Text/Email): Called debtor left another message; drafted email and text requesting the full 2022 taxes since he had only emailed one page.	0.10	\$155.00	\$15.50
Service	JAC	01/28/2024	Review: 23-51486-KMS Hearing Set - Bankruptcy Document# 42	0.10	\$360.00	\$36.00
Service	JAC	01/28/2024	Review: 23-51486-KMS Motion to Dismiss Debtor Document# 41	0.10	\$360.00	\$36.00
Service	JAC	01/28/2024	Review: 23-51486-KMS Order on Trustee's Motion to Dismiss Debtor(s) for Non-Payment Document #40	0.10	\$360.00	\$36.00
Service	KR	01/29/2024	Review email from debtor: Reviewed email from debtor with his 2022 taxes; saved in his client documents for the Trustee	0.20	\$155.00	\$31.00
Service	KR	01/29/2024	Telephone conference with Micki at the Trustee's office about the 2022 taxes the Trustee needed; asked if she wanted us to mail them or just email; she stated that we could email; drafted email to Micki at the Trustee's office with the 2022 taxes	0.10	\$155.00	\$15.50
Service	BB	01/29/2024	Contact Debtor (Text/Email): Drafted text to debtor requesting an update on his progress with retrieving his child support documents.	0.10	\$100.00	\$10.00
Service	BB	01/30/2024	Contact Debtor (Text/Email): Drafted text to debtor requesting an update on his progress with retrieving his child support documents.	0.10	\$100.00	\$10.00
Service	KR	01/30/2024	Review email from debtor: Reviewed email from debtor requesting the contact information for the Trustee; drafted email to debtor with the address for the Trustee	0.10	\$155.00	\$15.50
Service	TR	02/02/2024	Review: 23-51486-KMS Order on Motion To Dismiss Debtor Document #45	0.10	\$360.00	\$36.00

Invoice # 6219 - 04/08/2024

Service	TR	02/02/2024	Review: 23-51486-KMS Order Confirming Chapter 13 Plan Document #46	0.10	\$360.00	\$36.00
Service	TR	02/23/2024	Review: Proof of Claim 23-51486-KMS OneMain Financial Group, LLC Document # Amended 1	0.10	\$360.00	\$36.00
Service	TR	02/27/2024	Review: 23-51486-KMS Notice of Assignment/Transfer of Claim Document# 52	0.10	\$360.00	\$36.00
Service	TR	03/05/2024	Review email from Trustee re: no claim on DSO - drafted instructions to KR and email Constance Morrow to see if she has a point of contact	0.20	\$360.00	\$72.00
Service	TR	03/07/2024	Review email from AL DHS re: filing a claim	0.10	\$360.00	\$36.00
Service	JC	03/13/2024	Reviewed certified mail receipt received via US Mail; organized in case file.	0.10	\$155.00	\$15.50
Service	KR	03/19/2024	Draft Letter to Jennifer McDuffie and the State of Alabama requesting a proof of claim for the DSO; drafted email to TR re: review proof of claim request letter	0.20	\$155.00	\$31.00
Service	TR	04/08/2024	Review and revise itemizations	0.30	\$360.00	\$108.00
Services Subtotal					\$3,850.00	

Expenses

Type	Date	Notes	Quantity	Rate	Total
Expense	12/07/2023	Mailing Expense (certificateofservice.com)	1.00	\$16.50	\$16.50
Expense	12/14/2023	Amended List of creditors adding 3 creditors not filed in emergency petition	1.00	\$34.00	\$34.00
Expense	12/14/2023	Postage: Mailed off Notice of Chapter 13 Bankruptcy Case to 3 different locations	3.00	\$0.63	\$1.89
Expense	12/14/2023	Mailing Expense (certificateofservice.com)	1.00	\$23.89	\$23.89
Expenses Subtotal					\$76.28

Time Keeper	Position	Quantity	Rate	Total
Jennifer Curry Calvillo	Attorney	0.3	\$360.00	\$108.00
Jennifer Curry Calvillo	Attorney	2.1	\$350.00	\$735.00
Thomas Rollins	Attorney	2.2	\$360.00	\$792.00

Invoice # 6219 - 04/08/2024

Thomas Rollins	Attorney	2.4	\$350.00	\$840.00
Brooke Brueland	Non-Attorney	3.8	\$100.00	\$380.00
Jacki Curry	Non-Attorney	0.1	\$155.00	\$15.50
Jacki Curry	Non-Attorney	0.2	\$150.00	\$30.00
Breanne McDaniel	Non-Attorney	0.1	\$100.00	\$10.00
Kirsten Raimey	Non-Attorney	1.0	\$100.00	\$100.00
Kerri Rodabough	Non-Attorney	2.9	\$155.00	\$449.50
Kerri Rodabough	Non-Attorney	2.6	\$150.00	\$390.00
				Subtotal \$3,926.28
				Total \$3,926.28

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
5692	01/06/2024	\$2,235.00	\$0.00	\$2,235.00
6769	09/08/2024	\$762.73	\$0.00	\$762.73

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
6219	05/08/2024	\$3,926.28	\$0.00	\$3,926.28
				Outstanding Balance \$6,924.01
				Total Amount Outstanding \$6,924.01



INVOICE

Invoice # 6769

Date: 08/09/2024

Due On: 09/08/2024

The Rollins Law Firm, PLLC

P.O. Box 13767
 Jackson, MS 39236
 United States

Brandon Wayne Powell
 103 Water Oak Dr
 Lucedale, MS 39452

05131-Powell Brandon Wayne

Ch 13 hourly - Brandon *FORECLOSURE 11/2 - \$2,000 in Trust

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	TR	04/08/2024	Draft fee application, notice and proposed order	0.30	\$360.00	\$108.00
Service	KR	04/08/2024	Prepared the 21 day Notice, Application for Compensation and the invoice for upload to Certificate of Service	0.10	\$155.00	\$15.50
Expense	BB	04/08/2024	Reimbursable expenses: Mailing Expense (certificateofservice.com)	1.00	\$41.23	\$41.23
Service	KR	04/08/2024	Received and reviewed the Declaration of Mailing from Certificate of Service; prepared the Application for Compensation, proposed order and the 21 day Notice with the Declaration of Mailing attached for upload to the court	0.20	\$155.00	\$31.00
Service	KR	04/08/2024	Prepared the invoice for upload to the court	0.10	\$155.00	\$15.50
Service	TR	05/06/2024	Review: 23-51486-KMS Order on Application for Compensation Document #56	0.10	\$360.00	\$36.00
Service	KR	06/03/2024	Call Debtor: Called debtor left message; drafted email and text requesting a call back to discuss setting up an appointment with the attorney to discuss his child support	0.10	\$155.00	\$15.50
Service	KR	06/04/2024	Call Debtor: Called debtor; he had bad receptions; called debtor left message; drafted email and text requesting a call	0.10	\$155.00	\$15.50

Invoice # 6769 - 08/09/2024

back to schedule a time to speak with the attorney about his child support						
Service	KR	06/05/2024	Call Debtor: Called debtor left message; drafted text about contacting us to schedule a time to speak with the attorney about his child support	0.10	\$155.00	\$15.50
Service	KR	06/06/2024	Call Debtor: Called debtor left message; drafted email and text requesting a call back to schedule an appointment time to speak with the attorney about his child support	0.10	\$155.00	\$15.50
Service	KR	06/07/2024	Call Debtor: Called debtor left message; drafted email and text about scheduling an appointment to speak with the attorney about his child support	0.10	\$155.00	\$15.50
Service	KR	06/07/2024	Drafted Contact Us Letter since I have not been able to reach the debtor so we can schedule an appointment time to speak with the attorney about his child support	0.10	\$155.00	\$15.50
Service	KR	06/10/2024	Call Debtor: Called debtor left message; drafted email and text requesting a call back to schedule a meeting with the attorney to speak about his child support	0.10	\$155.00	\$15.50
Service	KR	06/11/2024	Call Debtor: Called debtor left message; drafted email and text requesting a call back as soon as possible to set up a time for him to speak with the attorney about his child support	0.10	\$155.00	\$15.50
Service	KR	06/12/2024	Call Debtor: Telephone conference with debtor scheduling a time to speak with the attorney about his child support; also explained the process of selling his home	0.10	\$155.00	\$15.50
Service	TR	06/13/2024	Call w/ client to discuss need to get DSO POC filed	0.20	\$360.00	\$72.00
Service	TR	06/21/2024	Call w/ child support creditor to explain POC and documentation needed - she was at the Dr and asked that I call back	0.10	\$360.00	\$36.00
Service	TR	07/29/2024	Call w/ client to check on the status of the DSO claim	0.20	\$360.00	\$72.00
Service	KR	07/30/2024	Reviewed text with child support statement; merged with existing client documents; telephone conference with debtor; stated who provided the document and thought the attorney needed it; drafted email memo to TR re: child support statement	0.20	\$155.00	\$31.00
Service	TR	07/31/2024	Review and respond to email memo from	0.10	\$360.00	\$36.00

Invoice # 6769 - 08/09/2024

KR re: child support claim and documentation submitted to us from the creditor						
Service	KR	07/31/2024	Review email from Attorney: Reviewed email memo from TR re: child support statement	0.10	\$155.00	\$15.50
Service	KR	08/02/2024	Reviewed message from the mother of the debtor's child requesting a call back for the information on the proof of claim that needs to be submitted; called left message requesting call back	0.10	\$155.00	\$15.50
Service	KR	08/05/2024	Called mother of debtor's child about the proof of claim instructions she requested; left message	0.10	\$155.00	\$15.50
Service	KR	08/06/2024	Called the mother of debtor's child; left message since she requested the process of filing the proof of claim	0.10	\$155.00	\$15.50
Service	KR	08/06/2024	Incoming Call: Telephone conference with the mother of debtor's child about the Proof of Claim form that she needs to file; explained the process; drafted email to her with the Proof of Claim form to fill out since she never received one	0.20	\$155.00	\$31.00
Service	TR	08/08/2024	Review and revise itemizations	0.10	\$360.00	\$36.00

Time Keeper	Position	Quantity	Rate	Total
Thomas Rollins	Attorney	1.1	\$360.00	\$396.00
Kerri Rodabough	Non-Attorney	2.1	\$155.00	\$325.50
				Total \$762.73

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
5692	01/06/2024	\$2,235.00	\$0.00	\$2,235.00
6219	05/08/2024	\$3,926.28	\$0.00	\$3,926.28

Invoice # 6769 - 08/09/2024

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
6769	09/08/2024	\$762.73	\$0.00	\$762.73
Outstanding Balance				\$6,924.01
Total Amount Outstanding				\$6,924.01

Please make all amounts payable to: The Rollins Law Firm, PLLC

Please pay within 30 days.



INVOICE

Invoice # 7431

Date: 01/13/2025

Due On: 02/12/2025

The Rollins Law Firm, PLLC

P.O. Box 13767
 Jackson, MS 39236
 United States

Brandon Wayne Powell

05131-Powell Brandon Wayne

Services

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	KR	08/09/2024	Drafted and reviewed invoice for expense and attorney fees; drafted the 3rd Application for Compensation and the Proposed Order; drafted email memo to TR re: review Application for Compensation	0.30	\$155.00	\$46.50
Service	TR	08/09/2024	Review and approve fee app drafted by KR	0.10	\$360.00	\$36.00
Service	KR	08/09/2024	Received and reviewed the Declaration of Mailing from Certificate of Service; prepared the Application for Compensation, the invoice and the Proposed Order for upload to the court	0.20	\$155.00	\$31.00
Service	KR	08/13/2024	Called the mother of debtor's child about the proof of claim that she needs to file; left message	0.10	\$155.00	\$15.50
Service	KR	08/20/2024	Reviewed email from the mother of the debtor's child with a link for the proof of claim to review; drafted email to the mother of the debtor's child requesting her to resend the link or to email a pdf file with the proof of claim so the attorney can review	0.10	\$155.00	\$15.50
Service	KR	08/21/2024	Reviewed email from the mother of debtor's child with the Proof of Claim that she needs to file with the court; merged with existing client documents; drafted email memo to TR re: review Proof of	0.20	\$155.00	\$31.00

Invoice # 7431 - 01/13/2025

Claim						
Service	CO	09/27/2024	Incoming Call: phone conference with debtor requesting case information.	0.10	\$100.00	\$10.00
Service	KR	11/05/2024	Review email from debtor: Reviewed email from debtor about surrendering the F150 to lower his plan payments; drafted email to debtor requesting two months of income for everyone in household and also an updated expense sheet	0.10	\$155.00	\$15.50
Service	KR	11/15/2024	Reviewed email from debtor requesting a call; telephone conference with debtor about the bills that his wife pays for that are just in his name since she is part of the household	0.10	\$155.00	\$15.50
Service	KR	11/20/2024	Call Debtor: Telephone conference with debtor about surrendering the F150 and lowering his payments; explained that the Trustee has file a Motion to Dismiss his case for non payment; reviewed the delinquency; since he has taken a pay decrease it has been hard to keep up with the payments	0.10	\$155.00	\$15.50
Service	KR	11/20/2024	Review email from debtor: Reviewed email from debtor with his updated expenses for him and his spouse along with their paystubs to analyze to surrender the F150 and lower payment; created task for JAC to analyze	0.20	\$155.00	\$31.00
Service	TR	11/21/2024	Review: 23-51486-KMS Trustee's Motion and Notice to Dismiss Debtor(s) for Non-Payment Document# 62	0.10	\$360.00	\$36.00
Service	KR	11/22/2024	Contact Debtor (Text/Email): Drafted email to debtor requesting the profit/loss statements for the business to analyze to lower plan payments	0.10	\$155.00	\$15.50
Service	KR	11/27/2024	Contact Debtor (Text/Email): Drafted email to debtor about the Profit/Loss statements still needing to analyze his case to lower payments	0.10	\$155.00	\$15.50
Service	KR	12/04/2024	Call Debtor: Telephone conference with debtor about the profit/loss statements needed to analyze to lower his payments since income has change	0.10	\$155.00	\$15.50
Service	KR	12/05/2024	Review email from debtor: Reviewed email from debtor with the Profit/Loss statements; merged with existing pay advices for attorney to analyze to lower	0.10	\$155.00	\$15.50

Invoice # 7431 - 01/13/2025

payments						
Service	Attorney	Date	Description	Hours	Amount	Rate
Service	JAC	12/05/2024	Analyze to Surrender/Lower Payments	0.10	\$360.00	\$36.00
Service	KR	12/09/2024	Contact Debtor (Text/Email): Prepared the Supplemental I/J for debtor to sign; drafted email to debtor with the Supplemental I/J to sign so we can file with the court	0.10	\$155.00	\$15.50
Service	TR	12/09/2024	Review and approve response drafted by KR	0.10	\$360.00	\$36.00
Service	KR	12/09/2024	Drafted response per the motion to dismiss filed by the Trustee; drafted email memo to TR re: review response	0.20	\$155.00	\$31.00
Service	KR	12/09/2024	Review email from Attorney: Reviewed email memo from TR re: response per the Motion to Dismiss; prepared the response for upload to the court	0.10	\$155.00	\$15.50
Service	KR	12/10/2024	Contact Debtor (Text/Email): Reviewed email memo from JAC re: income ; drafted email to debtor informing them how the attorney figured their income on the supplemental i/j	0.10	\$155.00	\$15.50
Service	KR	12/12/2024	Call Debtor: Telephone conference with debtor about the supplemental i/j that he needs to sign; he will review and sign tonight.	0.20	\$155.00	\$31.00
Service	KR	12/13/2024	Reviewed the signed supplemental I/J from the debtor; prepared the supplemental I/J for upload to the court	0.20	\$155.00	\$31.00
Service	JAC	12/16/2024	draft M Allow Late Filed Claim	0.20	\$360.00	\$72.00
Service	KR	12/16/2024	Draft Notice, Motion & Order: Reviewed court docket for Proof of Claim filed by Credit Acceptance and the confirmed plan; drafted Motion to Modify to surrender the F150	0.30	\$155.00	\$46.50
Service	KR	12/16/2024	Drafted email memo to TR re: review Motion to Modify to Surrender the F150	0.10	\$155.00	\$15.50
Service	TR	12/16/2024	Review and approve motion to modify drafted by KR	0.10	\$360.00	\$36.00
Service	KR	12/16/2024	Review email from Attorney: Reviewed email memo from TR re: Notice and Motion to Modify Plan	0.10	\$155.00	\$15.50
Service	KR	12/16/2024	Received and reviewed the Declaration of Mailing from Certificate of Service; prepared the Motion to Modify, the 30	0.10	\$155.00	\$15.50

Invoice # 7431 - 01/13/2025

day Notice with the Declaration attached and the Proposed Order for upload to the court						
Service	TR	12/17/2024	Review file and draft email to LMills re: TT MTD	0.10	\$360.00	\$36.00
Service	KR	12/17/2024	Call Debtor: Reviewed email memo from TR re: delinquency and the Motion to Dismiss; telephone conference with debtor about the amount due by the end of the month or the case will be dismissed; he will have the payment submitted	0.20	\$155.00	\$31.00
Service	KR	12/17/2024	Drafted email memo to TR re: payment of delinquency and the Agreed Order per the Motion to Dismiss	0.10	\$155.00	\$15.50
Service	KR	12/17/2024	Received and reviewed the Declaration of Mailing from Certificate of Service; prepared the Motion to Allow Late Claim, the Notice with the Declaration of Mailing and the Proposed Order for upload to the court	0.20	\$155.00	\$31.00
Service	TR	01/10/2025	Review and revise itemizations	0.10	\$360.00	\$36.00
Service	KR	01/13/2025	Reviewed court docket for the previous orders on the Application for Compensation and the invoices; reviewed Trustee's website to verify the amount paid towards the claim filed	0.20	\$155.00	\$31.00
Service	KR	01/13/2025	Started the reviewing of all activities for all time entries; started the drafting of the Lodestar, Application for Compensation, the Exhibit B, the affidavit with the calculations of the hours on case from the previous orders, invoices and the time entries to summarize the work performed on the case,	0.20	\$155.00	\$31.00
Non-billable services						
Service	KR	08/09/2024	Review email from Attorney: Reviewed email memo from TR re: Application for Compensation; prepared the Application for Compensation and the Invoice for upload to Certificate of Service	0.20	\$155.00	\$31.00
Service	TR	08/12/2024	Review: 23-51486-KMS Order on Application for Compensation Document# 59	0.10	\$360.00	\$36.00
Service	TR	08/21/2024	Review and respond to email memo from KR re: proof of claim form received for DSO creditor	0.10	\$360.00	\$36.00

Invoice # 7431 - 01/13/2025

Service	KR	08/21/2024	Review email from Attorney: Reviewed email memo from TR re: proof of claim; drafted email to the mother of debtor's child with the corrections that need to be made to the proof of claim before she mails	0.10	\$155.00	\$15.50
Service	KR	09/27/2024	Reviewed email from the mother of debtor's child about receiving a letter explaining her proof of claim was returned to her due to errors and would like help filling it out ; drafted email to her requesting the letter.	0.10	\$155.00	\$15.50
Service	TR	10/01/2024	Review: 23-51486-KMS Notice of Mortgage Payment Change Document# 61	0.10	\$360.00	\$36.00
Service	CO	11/12/2024	Incoming Call: phone conference with debtor wanting to follow up with KR about an email he sent with attachments. Reviewed KR's emails and informed debtor his email was not in her inbox. Debtor stated he would send again. Drafted memo to KR.	0.10	\$100.00	\$10.00
Service	KR	11/14/2024	Review email from debtor: Reviewed email from debtor inquiring about the amounts he need to list on the updated expense report; drafted email to debtor informing him he did not need to include his plan payment but list anything he pays directly.	0.10	\$155.00	\$15.50
Service	KR	11/25/2024	Contact Debtor (Text/Email): Drafted email to debtor inquiring about the Profit/Loss statements needed to analyze to lower payments	0.10	\$155.00	\$15.50
Service	KR	11/25/2024	Review email from debtor: Reviewed email from debtor stating that he is still working on the Profit/Loss statements but will have them soon	0.10	\$155.00	\$15.50
Service	KR	12/02/2024	Contact Debtor (Text/Email): Drafted another email to debtor to see if he had the profit/loss statements needed to analyze to lower payments	0.10	\$155.00	\$15.50
Service	BB	12/09/2024	Incoming Call: Phone conference with creditor requesting the case number for this debtor.	0.10	\$100.00	\$10.00
Service	KR	12/09/2024	Review email from debtor: Reviewed email from debtor about the totals listed on the supplemental I/J; drafted email memo to JAC re: income total	0.10	\$155.00	\$15.50

Invoice # 7431 - 01/13/2025

Service	JAC	12/10/2024	Review & respond to email from KR re: I/J	0.10	\$360.00	\$36.00
Service	KR	12/10/2024	Review and respond to email memo: Reviewed emails from debtor stating that he does not understand the totals for income still and has several questions; called debtor left message requesting a call back to go over his questions	0.10	\$155.00	\$15.50
Service	SA	12/11/2024	Incoming Call: Client called for kr; she was unable to take the call so I advised client she would call him back. Drafted an email to kr to advise of his call.	0.10	\$100.00	\$10.00
Service	JAC	12/12/2024	Review: Proof of Claim 23-51486-KMS Jennifer McDuffie Document # 8	0.20	\$360.00	\$72.00
Service	KR	12/16/2024	Prepared the Notice and Motion to Modify Plan for upload to Certificate of Service	0.20	\$155.00	\$31.00
Service	KR	12/17/2024	Reviewed and prepared the Notice and Motion to Allow Late Filed Claim for upload to Certificate of Service	0.10	\$155.00	\$15.50
Service	TR	12/19/2024	Review: 23-51486-KMS Order on Trustee's Motion to Dismiss Debtor(s) for Non-Payment Document# 69	0.10	\$360.00	\$36.00
Service	TR	12/19/2024	Review: 23-51486-KMS Minute Entry (CHAP) Document# 68	0.10	\$360.00	\$36.00
Services Subtotal					\$985.00	

Expenses

Type	Date	Notes	Quantity	Rate	Total
Expense	08/09/2024	Mailing Expense (certificateofservice.com)	1.00	\$4.19	\$4.19
Expense	12/16/2024	Mailing Expense (certificateofservice.com)	1.00	\$4.88	\$4.88
Expense	12/17/2024	Mailing Expense (certificateofservice.com)	1.00	\$4.19	\$4.19
Expenses Subtotal					\$13.26

Time Keeper	Position	Quantity	Rate	Total
Jennifer Curry Calvillo	Attorney	0.3	\$360.00	\$108.00
Thomas Rollins	Attorney	0.6	\$360.00	\$216.00
Clara Ortega	Non-Attorney	0.1	\$100.00	\$10.00

Invoice # 7431 - 01/13/2025

Kerri Rodabough	Non-Attorney	4.2	\$155.00	\$651.00
			Subtotal	\$998.26
			Total	\$998.26

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
5692	01/06/2024	\$2,235.00	\$0.00	\$2,235.00
6219	05/08/2024	\$3,926.28	\$0.00	\$3,926.28
6769	09/08/2024	\$762.73	\$0.00	\$762.73

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
7431	02/12/2025	\$998.26	\$0.00	\$998.26
Outstanding Balance				\$7,922.27
Total Amount Outstanding				\$7,922.27



INVOICE

Invoice # 8101

Date: 07/15/2025

Due On: 08/14/2025

The Rollins Law Firm, PLLC

P.O. Box 13767
 Jackson, MS 39236
 United States

Brandon Wayne Powell

05131-Powell Brandon Wayne

Services

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	KR	01/13/2025	Drafted and reviewed invoice for the 4th Application for Compensation; drafted the lodestar and exhibit B using the calculations from all 4 invoices; completed the drafting of the Application for Compensation, affidavit and the proposed order using the calculations from the all 4 invoices and the lodestar;	1.20	\$155.00	\$186.00
Service	KR	01/13/2025	Drafted email memo to VM with the affidavit to notarize	0.10	\$155.00	\$15.50
Service	KR	01/13/2025	Drafted email memo to TR with the Application for Compensation, the exhibits A, B, C, the lodestar, the Notice and the Proposed Order to review	0.10	\$155.00	\$15.50
Service	KR	01/15/2025	Reviewed email memo from VM with the signed affidavit; merged the signed affidavit with the Application for Compensation	0.10	\$155.00	\$15.50
Service	KR	01/16/2025	Received and reviewed the Declaration of Mailing from Certificate of Service; prepared the Application with the Declaration of Mailing attached, the Exhibit A, B, C and the Proposed Order for upload to the court	0.20	\$155.00	\$31.00
Service	JAC	01/22/2025	Review: 23-51486-KMS Order on	0.10	\$360.00	\$36.00

Invoice # 8101 - 07/15/2025

Application for Compensation Document# 73						
Service	JAC	01/22/2025	Review: 23-51486-KMS Hearing Set - Bankruptcy Document# 74	0.10	\$360.00	\$36.00
Service	JAC	01/22/2025	Review: 23-51486-KMS Order on Motion to Allow Late Filed/Amended or Supplemental Claim(s) Document# 75	0.10	\$360.00	\$36.00
Service	JAC	01/31/2025	Review: 23-51486-KMS Amended Order Upon Debtor Directing Payments to Trustee Document# 79	0.10	\$360.00	\$36.00
Service	TR	01/31/2025	Emailed LMills re: plan payment amount with proposed modification and 100% to unsecured	0.20	\$360.00	\$72.00
Service	BB	02/04/2025	Contact Debtor (Text/Email): Reviewed Best Case and gathered the filed Payment order. Drafted email to debtor including their direct payment order and TFS directions informing them of when their first payment is due.	0.10	\$100.00	\$10.00
Service	KR	02/04/2025	Call Debtor: Reviewed message from debtor requesting a call back; telephone conference with debtor about the increased payment; explained that he is paying back 100% and the DSO obligation; he stated he is going to court in March to have that amount reduced and if not he might have to dismiss his case.	0.10	\$155.00	\$15.50
Service	TR	02/21/2025	Review and sign proposed AO by email	0.10	\$360.00	\$36.00
Service	JAC	02/25/2025	Review: 23-51486-KMS Amended Order Upon Debtor Directing Payments to Trustee Document# 83	0.10	\$360.00	\$36.00
Service	JAC	02/25/2025	Review: 23-51486-KMS Order on Motion to Modify Plan Document# 82	0.10	\$360.00	\$36.00
Service	BB	02/26/2025	Contact Debtor (Text/Email): Reviewed Best Case and gathered the filed Payment order. Drafted email to debtor including their direct payment order and TFS directions.	0.10	\$100.00	\$10.00
Service	KR	02/27/2025	Call Debtor: Reviewed email from debtor requesting a call back about his payments; telephone conference with debtor; he asked if we could	0.20	\$155.00	\$31.00

Invoice # 8101 - 07/15/2025

lower the payment for the child support since he has been working with an attorney on the amount of the arrearage; explained to the debtor that the Trustee based the payment increase on the claim and documents that were submitted and the only way to see if we can lower is for the mother of child to file an amended claim .

Service	JAC	03/21/2025	Review: 23-51486-KMS Motion for Relief From Stay Document# 86	0.20	\$360.00	\$72.00
Service	JAC	03/21/2025	Review: 23-51486-KMS Hearing Set - Bankruptcy Document# 90	0.10	\$360.00	\$36.00
Service	JAC	04/17/2025	Review: 23-51486-KMS Trustee's Motion and Notice to Dismiss Debtor(s) for Non-Payment Document# 93	0.10	\$360.00	\$36.00
Service	BB	04/17/2025	Drafted motion to dismiss due to non payment Letter and emailed to VM for mailing.	0.10	\$100.00	\$10.00
Service	KR	04/17/2025	Call Debtor: Reviewed court docket for the Motion to Dismiss to verify the delinquency; reviewed Trustee's website to confirm last payment received and previous payment submitted; called debtor left message; drafted email and text requesting a call back to discuss the Motion to Dismiss and the delinquency	0.20	\$155.00	\$31.00
Service	BB	04/21/2025	Contact Debtor (Text/Email): Drafted email to debtor with copy of the letter of motion to dismiss	0.10	\$100.00	\$10.00
Service	KR	04/21/2025	Call Debtor: Called debtor left message; drafted email and text about the Motion to Dismiss that was filed by the Trustee for non payment	0.10	\$155.00	\$15.50
Service	KR	04/22/2025	Review email from debtor: Reviewed email from debtor stating that he will call me today to discuss the Motion to Dismiss and the delinquency	0.10	\$155.00	\$15.50
Service	KR	04/23/2025	Incoming Call: Telephone conference with debtor about the Motion to Dismiss and the delinquency; explained his work situation and the scheduled payments he intends to make	0.10	\$155.00	\$15.50

Invoice # 8101 - 07/15/2025

Service	KR	04/30/2025	Call Debtor: Called debtor left message; drafted email and text inquiring about the delinquency and any scheduled payments; requested a call back	0.10	\$155.00	\$15.50
Service	JAC	04/30/2025	Review: 23-51486-KMS Minute Entry (CHAP) Document# 94	0.10	\$360.00	\$36.00
Service	KR	05/02/2025	Call Debtor: Telephone conference with debtor about the delinquency and the Motion to Dismiss; provided the delinquency through the end of April; he will have to see what he can come up with and let me know next week if and how much he can send in	0.10	\$155.00	\$15.50
Service	JAC	05/02/2025	Review: 23-51486-KMS Order on Motion For Relief From Stay Document# 95	0.10	\$360.00	\$36.00
Service	KR	05/07/2025	Call Debtor: Telephone conference with debtor about the delinquency and the Motion to Dismiss; he provided the amounts and the scheduled payments he intends to make; drafted response; drafted email memo to JAC re: review response per the Motion to Dismiss	0.20	\$155.00	\$31.00
Service	JAC	05/07/2025	review & approve drafted response	0.10	\$360.00	\$36.00
Service	KR	05/07/2025	Reviewed email memo from JAC re: response per the Motion to Dismiss; prepared the response for upload to the court	0.10	\$155.00	\$15.50
Service	JAC	05/08/2025	Review: 23-51486-KMS Hearing Set - Bankruptcy Document# 101	0.10	\$360.00	\$36.00
Service	JAC	05/08/2025	Review: 23-51486-KMS Motion for Relief From Stay Document# 98	0.10	\$360.00	\$36.00
Service	TR	05/08/2025	Email w/ Charles Barbour re: MFR	0.20	\$360.00	\$72.00
Service	JC	05/27/2025	Reviewed ServBank's MFR; drafted Response to same; drafted memo to TR attaching MFR and Response for his review.	0.30	\$155.00	\$46.50
Service	KR	05/28/2025	Drafted email to the Trustee's office about the Agreed Order for the Motion to Dismiss hearing	0.10	\$155.00	\$15.50
Service	KR	05/29/2025	Review email from debtor: Reviewed email from the debtor about calling me when he has better cell reception; drafted email to the debtor inquiring if	0.10	\$0.00	\$0.00

Invoice # 8101 - 07/15/2025

				he has sent in a payment towards the delinquency since their is a Motion for Relief and Motion to Dismiss filed			
Service	KR	05/29/2025	Reviewed email from the Trustee's office stating that she is getting with the staff attorney about an Agreed Order for the Motion to Dismiss	0.10	\$0.00	\$0.00	
Service	JC	05/29/2025	Reviewed memo from TR approving Response to ServBank's MFR; prepared same for filing with the Court.	0.10	\$155.00	\$15.50	
Service	KR	05/29/2025	Review email from Attorney: Reviewed email memo from TR re: Agreed Order for the Motion for Relief; called debtor about to discuss the Agreed Order; could not leave a message; drafted email and text requesting a call back as soon as possible	0.10	\$155.00	\$15.50	
Service	KR	05/29/2025	Incoming Call: Telephone conference with debtor about the payments towards the delinquency; he explained his situation and the amounts he can send in; drafted email memo to TR re: delinquency	0.20	\$155.00	\$31.00	
Service	TR	06/02/2025	Message w/ KR re MFR and MTD	0.10	\$360.00	\$36.00	
Service	KR	06/02/2025	Review email from Attorney: Reviewed email memo from TR re: delinquency payment; drafted email to the Trustee's office inquiring if the amount he sends in will be enough to prevent dismissal	0.10	\$155.00	\$15.50	
Service	KR	06/03/2025	Telephone conference with the Trustee's office; they will be reviewing the Motion to Dismiss and the Response today but should be able to work something out with the \$4,000 payment; they will be in contact	0.10	\$155.00	\$15.50	
Service	TR	06/03/2025	Email w/ Charles	0.10	\$360.00	\$36.00	
Service	KR	06/03/2025	Review email from debtor: Reviewed email from debtor about an update on the payment towards the delinquency; telephone conference with debtor informing him I am still waiting to hear back from the Trustee's office about the Agreed Order on the Motion to Dismiss; he stated that the mother of his child will be withdrawing the proof	0.10	\$155.00	\$15.50	

Invoice # 8101 - 07/15/2025

of claim for the arrearage						
Service	JAC	06/03/2025	Review: 23-51486-KMS Minute Entry (CHAP) Document# 104	0.10	\$360.00	\$36.00
Service	JAC	06/03/2025	Review: 23-51486-KMS Order Setting, Resetting, or Continuing a Hearing Document# 105	0.10	\$360.00	\$36.00
Service	KR	06/03/2025	Reviewed and revised all ecf filings with correct docket event; merged all ecf filings into ecf folder	0.10	\$0.00	\$0.00
Service	KR	06/05/2025	Drafted email to the Trustee's office about the \$4,000 payment the debtor has towards the delinquency.	0.10	\$155.00	\$15.50
Service	KR	06/05/2025	Reviewed email from the Trustee's office with the Agreed Order per the Motion to Dismiss to review; drafted email memo to TR re: review Agreed Order	0.10	\$155.00	\$15.50
Service	KR	06/05/2025	Reviewed email memo from TR re: Motion for Relief; drafted email to the mortgage's attorney with the Agreed Order per the Motion to Dismiss to review and make any revisions to his Agreed Order if necessary	0.10	\$155.00	\$15.50
Service	KR	06/09/2025	Incoming Call: Telephone conference with debtor about the payment that is due by the end of the month and the Agreed Order per the Motion to Dismiss	0.20	\$155.00	\$31.00
Service	KR	06/09/2025	Reviewed and revised all new ecf filings with correct docket event; merged all new ecf filings with existing ecf filings	0.10	\$0.00	\$0.00
Service	KR	06/10/2025	Drafted email to the attorney representing the mortgage company to verify if revisions need to be made to their Order for the Motion for Relief	0.10	\$0.00	\$0.00
Service	JAC	06/13/2025	Review: 23-51486-KMS Amended Order Upon Debtor Directing Payments to Trustee Document# 108	0.10	\$360.00	\$36.00
Service	JAC	06/13/2025	Review: 23-51486-KMS Order on Trustee's Motion to Dismiss Debtor(s) for Non-Payment Document# 107	0.10	\$360.00	\$36.00
Service	BB	06/16/2025	Contact Debtor (Text/Email): Drafted email to debtor providing amended payment order.	0.10	\$100.00	\$10.00

Invoice # 8101 - 07/15/2025

Service	KR	06/20/2025	Drafted another email to the attorney for the creditor requesting an update on the Agreed Order per the Motion for Relief	0.10	\$0.00	\$0.00
Service	KR	06/27/2025	Drafted another email to the attorney for the creditor requesting an update on the Agreed Order per the Motion for Relief to verify they will be filing	0.10	\$0.00	\$0.00
Service	TR	06/28/2025	Review docket and email Charles re: proposed AO	0.20	\$360.00	\$72.00
Service	JAC	07/02/2025	Review: 23-51486-KMS Release of Wages Document# 112	0.10	\$360.00	\$36.00
Service	JAC	07/02/2025	Review: 23-51486-KMS Order Dismissing Debtor(s) Document# 111	0.10	\$360.00	\$36.00
Service	KR	07/07/2025	Call Debtor: Called debtor left message; drafted email and text about the Order dismissing his case	0.10	\$155.00	\$15.50
Service	KR	07/11/2025	Add exemption, treatment for secured and priority creditors, draft Means Test, Schedules I/J: Drafted email memo to Trustee's office to verify if any additional attorney fees will be paid	0.10	\$0.00	\$0.00
Service	KR	07/15/2025	Reviewed court docket for previous invoices and orders; drafted 1st part of the Application and Lodestar using totals from the previous filed invoices	0.60	\$155.00	\$93.00

Services Subtotal **\$1,951.50**

Expenses

Type	Date	Notes	Quantity	Rate	Total
Expense	01/15/2025	Mailing Expense (certificateofservice.com)	1.00	\$4.47	\$4.47
Expenses Subtotal					\$4.47

Time Keeper	Position	Quantity	Rate	Total
Jennifer Curry Calvillo	Attorney	2.1	\$360.00	\$756.00
Thomas Rollins	Attorney	0.9	\$360.00	\$324.00
Brooke Brueland	Non-Attorney	0.5	\$100.00	\$50.00
Jacki Curry	Non-Attorney	0.4	\$155.00	\$62.00

Invoice # 8101 - 07/15/2025

Kerri Rodabough	Non-Attorney	4.9	\$155.00	\$759.50
Kerri Rodabough	Non-Attorney	0.8	\$0.00	\$0.00
				Subtotal \$1,955.97
				Total \$1,955.97

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
5692	01/06/2024	\$2,235.00	\$0.00	\$2,235.00
6219	05/08/2024	\$3,926.28	\$0.00	\$3,926.28
6769	09/08/2024	\$762.73	\$0.00	\$762.73
7431	02/12/2025	\$998.26	\$0.00	\$998.26

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
8101	08/14/2025	\$1,955.97	\$0.00	\$1,955.97
				Outstanding Balance \$9,878.24
				Total Amount Outstanding \$9,878.24